

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR & RD Department – Budget – Demand No.XXXI and Outcome Budget for the year 2013-14 – Printing and supply of 80 booklets both in English and Telugu versions by the Technological Services Unit (Managed by A.P. Technology Services Ltd.) A.P. Secretariat, Hyderabad – Sanction of an amount of Rs.14106/- - Orders – Issued.

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**Panchayat Raj & Rural Development (Accts.III) Department**

**G.O.Rt.No.1276**

**Dated : 03-08-2013**

**Read the following:-**

1. Note of PR & RD (Accts.III) Dept., dt.7-5-2013.
2. Letter received from the Manager, Technological Services Unit, (Managed by APTS Ltd.) A.P. Secretariat, Hyderabad, Lr.No.TSU/14/2013-2014, dt.17-07-2013.

**ORDER :-**

In the reference 1<sup>st</sup> read above, the Unit Coordinator, A.P. Technological Services Unit, A.P. Secretariat, Hyderabad was requested to Xerox, prepare and supply 80 sets of Demand No.XXXI & Outcome Budget for the year 2013-14 both in English and Telugu versions to this Department, so as to furnish the same to the A.P. Legislative Assembly.

2. Accordingly, the booklets were prepared and supplied to this Section and the booklets were handover in the A.P. Legislative Assembly in the last session held in the month of May, 2013.

3. In the reference 2<sup>nd</sup> read above, the Manager, Technological Services Unit (Managed by A.P. Technology Services Ltd.) A.P. Secretariat, Hyderabad, while enclosing a copy of the bill, has requested the Government to sanction an amount of Rs.14106/- towards printing of 80 booklets both in English and Telugu of Demand No.XXXI and Outcome Budget for the year 2013-14.

4. Government after careful examination, hereby sanction an amount of Rs. 14106/- to the Manager, Technological Services Unit (Managed by A.P. Technology Services Ltd.) A.P. Secretariat, Hyderabad towards the printing and supply of 80 booklets of Demand No.XXXI and Outcome Budget for the year 2013-14 both in English and Telugu versions.

5. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (05) – Panchayat Raj & Rural Development Department – 130 – Office Expenses – 132 – Other Office Expenses”.

6. The Drawing and Disbursing Officer, Panchayat Raj & Rural Development (OP.III) Department is directed to draw and disburse the amount sanctioned in para (4) above to the Manager, Technological Services Unit (Managed by A.P. Technology Services Ltd.) A.P. Secretariat, Hyderabad under intimation to PR & RD (Accts.III) Dept.

7. This order does not require the concurrence of Finance Department as the amount is being met from the budget provision of this Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. Nagireddy,  
Principal Secretary to Government.**

To  
The Managing Director, A.P. Technological Services Limited,  
A.P. Hyderabad.  
The Panchayat Raj & Rural Development (OP.III) Department,  
A.P. Secretariat, Hyderabad.

Copy to:

The Manager, Technological Services Unit (Managed by  
A.P. Technology Services Ltd.) A.P. Secretariat, Hyderabad.  
The Pay and Accounts Officer, A.P. Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

//FORWARDED BY ORDER//

**SECTION OFFICER.**